

Title of Former Redevelopment Agency (RDA):	Agency Total	Successor Agency for the Former Pasadena RDA		
		FAIROAKS	DOWNTOWN	SAN GABRIEL BLVD.
		22802	22803	22804
<b>RPTTF Beginning Balance</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Deposits:</b>				
Secured, Unsecured & Supplemental Property Taxes	14,999,958.18	181,658.53	10,690,360.20	0.00
Miscellaneous Property Taxes	(10,361.93)	51.56	1,870.93	0.00
Debt Service Override Property Taxes	0.00	0.00	0.00	0.00
<b>Total Deposits</b>	<b>14,989,596.25</b>	<b>181,710.09</b>	<b>10,692,231.13</b>	<b>0.00</b>
<b>H&amp;S Code 34183 Distributions:</b>				
<b>Administrative Distributions:</b>				
SB813 5%	(14,981.28)	(282.27)	(7,519.75)	0.00
ABx1 26	(50,541.29)	(612.68)	(36,051.62)	0.00
SB2557 Administrative Fees	(481,544.51)	(6,037.85)	(353,350.78)	0.00
<b>Total Administrative Distributions</b>	<b>(547,067.08)</b>	<b>(6,932.80)</b>	<b>(396,922.15)</b>	<b>0.00</b>
<b>Negotiated Passthrough Distributions:</b>				
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00	0.00	0.00
City Passthrough Payments	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(1,077,704.04)	0.00	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
<b>County Taxing Entities (CTE) Deferral Payments</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Special District Passthrough Payments	0.00	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00	0.00	0.00
K-12 School Subordination	0.00	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00	0.00
Community College Passthrough Payments	0.00	0.00	0.00	0.00
Community College Subordination	0.00	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00	0.00
County Office of Education	0.00	0.00	0.00	0.00
<b>Total Negotiated Passthrough Distribution *</b>	<b>(1,077,704.04)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Statutory Passthrough Distributions:</b>				
City Passthrough Payments	(24,613.62)	203.56	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(73,696.64)	285.18	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments	(1,499.57)	11.48	0.00	0.00
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	(42,331.01)	192.92	0.00	0.00
K-12 School Subordination	0.00	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00	0.00
Community College Passthrough Payments	(7,044.63)	32.10	0.00	0.00
Community College Subordination	0.00	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00	0.00
County Office of Education	(824.92)	3.78	0.00	0.00
ERAF	(30,850.12)	236.09	0.00	0.00
<b>Total Statutory Passthrough Distributions *</b>	<b>(180,860.51)</b>	<b>965.11</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Administration and Passthrough Distributions</b>	<b>(1,805,631.63)</b>	<b>(5,967.69)</b>	<b>(396,922.15)</b>	<b>0.00</b>
<b>Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)</b>	<b>13,183,964.62</b>	<b>175,742.40</b>	<b>10,295,308.98</b>	<b>0.00</b>
<b>Finance Approved RPTTF for Distribution:</b>				
Non-Admin EOs	1,725,200.00			
Admin EOs	125,001.00			
Less Prior Period Adjustments (PPA)	(536,828.00)			
Less Low and Moderate Income Housing Funds (LMIHF) Withholding	0.00			
Less Other Funds and Accounts (OFA) Withholding	0.00			
<b>Total Finance Approved RPTTF for Distribution</b>	<b>1,313,373.00</b>			
<b>Actual EOs Distribution to Successor Agency:</b>				
Non-Admin EOs	1,725,200.00			
Admin EOs	125,001.00			
Less Prior Period Adjustments (PPA)	(536,828.00)			
Less LMIHF Withholding	0.00			
Less OFA Withholding	0.00			
<b>Total EOs Distribution to Successor Agency</b>	<b>1,313,373.00</b>			
County Redevelopment Bonds Refunding Program - Fund w/held	0.00			
Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)	0.00			
Non-RPTTF Permitted Contract Admin Expense (Avalon Only)	0.00			
<b>County Taxing Entities (CTE) Deferral Payments</b>	<b>0.00</b>			
<b>Total Distribution to Successor Agency (Jan 2, 2015)</b>	<b>1,313,373.00</b>			
<b>SCO Invoice for Audit and Oversight</b>	<b>0.00</b>			
<b>Total RPTTF Distributions:</b>	<b>3,119,004.63</b>			
<b>Residual &amp; Prior Period Adjustment (Total Deposits - Total Distributions)</b>	<b>11,870,591.62</b>			
<b>Prior Period Adjustment</b>				
Prior Period Adjustment to Cities	121,855.36			
Prior Period Adjustment to County Taxing Entities	131,017.70			
Prior Period Adjustment to Special Districts	6,864.91			
Prior Period Adjustment to K-12 Schools	114,569.74			
Prior Period Adjustment to Community Colleges	19,066.43			
Prior Period Adjustment to County Office of Education	2,233.28			
Prior Period Adjustment to ERAF	141,220.58			
<b>Total Prior Adjustment Distribution</b>	<b>536,828.00</b>			
<b>Prior Period Adjustment (Interest Earned)</b>				
Prior Period Adjustment to Cities	157.43			
Prior Period Adjustment to County Taxing Entities	169.27			
Prior Period Adjustment to Special Districts	8.87			
Prior Period Adjustment to K-12 Schools	147.97			
Prior Period Adjustment to Community Colleges	24.64			
Prior Period Adjustment to County Office of Education	2.88			
Prior Period Adjustment to ERAF	182.45			
<b>Total Prior Adjustment Distribution</b>	<b>693.51</b>			
<b>Residual Distribution</b>				
Residual Balance to Cities	2,572,667.24			
Residual Balance to County Taxing Entities	2,766,106.99			
Residual Balance to Special Districts	144,935.13			
Residual Balance to K-12 Schools	2,418,849.78			
Residual Balance to Community Colleges	402,539.47			
Residual Balance to County Office of Education	47,150.16			
Residual Balance to ERAF	2,981,514.85			
<b>Total Residual Distribution</b>	<b>11,333,763.62</b>			
<b>Residual Distribution (Interest Earned)</b>				
Residual Balance to Cities	3,323.57			
Residual Balance to County Taxing Entities	3,573.46			
Residual Balance to Special Districts	187.25			
Residual Balance to K-12 Schools	3,124.85			
Residual Balance to Community Colleges	520.03			
Residual Balance to County Office of Education	60.91			
Residual Balance to ERAF	3,851.74			
<b>Total Residual Distribution</b>	<b>14,641.81</b>			
<b>Ending RPTTF Balance</b>	<b>0.00</b>			

\* Refer to the attachment for the Passthrough Distribution detail

\*\* \$1,313,373.00 was distributed on Jan 2, 2015

\*\*\* Residual Impound were released and distributed to Affected Taxing Entities on March 30, 2015 (Principal \$11,870,591.62 + Interest Earned \$15,335.32) due to the court's March 19, 2015 Ruling.

Title of Former Redevelopment Agency (RDA):	Successor Agency for the Former Pasadena RDA			
	ORANGE GROVE 22805	VILLA PARK 22806	LAKE WASHINGTON 22809	OLD PASADENA 22810
<b>RPTTF Beginning Balance</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Deposits:</b>				
Secured, Unsecured & Supplemental Property Taxes	247,572.72	773,434.25	194,594.77	2,384,623.07
Miscellaneous Property Taxes	(12,074.06)	43.34	33.96	(314.94)
Debt Service Override Property Taxes	0.00	0.00	0.00	0.00
<b>Total Deposits</b>	<b>235,498.66</b>	<b>773,477.59</b>	<b>194,628.73</b>	<b>2,384,308.13</b>
<b>H&amp;S Code 34183 Distributions:</b>				
<b>Administrative Distributions:</b>				
SB813 5%	(104.78)	(1,369.00)	(365.77)	(4,357.94)
ABx1 26	(794.04)	(2,607.98)	(656.24)	(8,039.31)
SB2557 Administrative Fees	(10,693.31)	(25,267.12)	(5,997.29)	(66,893.11)
<b>Total Administrative Distributions</b>	<b>(11,592.13)</b>	<b>(29,244.10)</b>	<b>(7,019.30)</b>	<b>(79,290.36)</b>
<b>Negotiated Passthrough Distributions:</b>				
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00	0.00	0.00
City Passthrough Payments	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00	(82,833.95)	(994,870.09)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
<b>County Taxing Entities (CTE) Deferral Payments</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Special District Passthrough Payments	0.00	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00	0.00	0.00
K-12 School Subordination	0.00	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00	0.00
Community College Passthrough Payments	0.00	0.00	0.00	0.00
Community College Subordination	0.00	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00	0.00
County Office of Education	0.00	0.00	0.00	0.00
<b>Total Negotiated Passthrough Distribution *</b>	<b>0.00</b>	<b>0.00</b>	<b>(82,833.95)</b>	<b>(994,870.09)</b>
<b>Statutory Passthrough Distributions:</b>				
City Passthrough Payments	345.56	(18,128.42)	(3,215.53)	0.00
County Taxing Entities (CTE) Passthrough Payments	305.95	(27,839.11)	(101.19)	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments	12.35	(1,120.14)	(187.98)	0.00
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	207.10	(18,830.09)	(3,160.56)	0.00
K-12 School Subordination	0.00	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00	0.00
Community College Passthrough Payments	34.47	(3,133.70)	(525.94)	0.00
Community College Subordination	0.00	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00	0.00
County Office of Education	4.03	(367.02)	(61.51)	0.00
ERAF	253.36	(23,043.07)	(3,867.58)	0.00
<b>Total Statutory Passthrough Distributions *</b>	<b>1,162.82</b>	<b>(92,461.55)</b>	<b>(11,120.29)</b>	<b>0.00</b>
<b>Total Administration and Passthrough Distributions</b>	<b>(10,429.31)</b>	<b>(121,705.65)</b>	<b>(100,973.54)</b>	<b>(1,074,160.45)</b>
<b>Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)</b>	<b>225,069.35</b>	<b>651,771.94</b>	<b>93,655.19</b>	<b>1,310,147.68</b>
<b>Finance Approved RPTTF for Distribution:</b>				
Non-Admin EOs				
Admin EOs				
Less Prior Period Adjustments (PPA)				
Less Low and Moderate Income Housing Funds (LMIHF) Withholding				
Less Other Funds and Accounts (OFA) Withholding				
<b>Total Finance Approved RPTTF for Distribution</b>				
<b>Actual EOs Distribution to Successor Agency:</b>				
Non-Admin EOs				
Admin EOs				
Less Prior Period Adjustments (PPA)				
Less LMIHF Withholding				
Less OFA Withholding				
<b>Total EOs Distribution to Successor Agency</b>				
County Redevelopment Bonds Refunding Program - Fund w/held				
Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)				
Non-RPTTF Permitted Contract Admin Expense (Avalon Only)				
<b>County Taxing Entities (CTE) Deferral Payments</b>				
<b>Total Distribution to Successor Agency (Jan 2, 2015)</b>				
<b>SCO Invoice for Audit and Oversight</b>				
<b>Total RPTTF Distributions:</b>				
<b>Residual &amp; Prior Period Adjustment (Total Deposits - Total Distributions)</b>				
<b>Prior Period Adjustment</b>				
Prior Period Adjustment to Cities				
Prior Period Adjustment to County Taxing Entities				
Prior Period Adjustment to Special Districts				
Prior Period Adjustment to K-12 Schools				
Prior Period Adjustment to Community Colleges				
Prior Period Adjustment to County Office of Education				
Prior Period Adjustment to ERAF				
<b>Total Prior Adjustment Distribution</b>				
<b>Prior Period Adjustment (Interest Earned)</b>				
Prior Period Adjustment to Cities				
Prior Period Adjustment to County Taxing Entities				
Prior Period Adjustment to Special Districts				
Prior Period Adjustment to K-12 Schools				
Prior Period Adjustment to Community Colleges				
Prior Period Adjustment to County Office of Education				
Prior Period Adjustment to ERAF				
<b>Total Prior Adjustment Distribution</b>				
<b>Residual Distribution</b>				
Residual Balance to Cities				
Residual Balance to County Taxing Entities				
Residual Balance to Special Districts				
Residual Balance to K-12 Schools				
Residual Balance to Community Colleges				
Residual Balance to County Office of Education				
Residual Balance to ERAF				
<b>Total Residual Distribution</b>				
<b>Residual Distribution (Interest Earned)</b>				
Residual Balance to Cities				
Residual Balance to County Taxing Entities				
Residual Balance to Special Districts				
Residual Balance to K-12 Schools				
Residual Balance to Community Colleges				
Residual Balance to County Office of Education				
Residual Balance to ERAF				
<b>Total Residual Distribution</b>				
<b>Ending RPTTF Balance</b>				

\* Refer to the attachment for the Passthrough Distribution detail  
\*\* \$1,313,373.00 was distributed on Jan 2, 2015  
\*\*\* Residual Impound were released and distributed to Affected Taxing Entities on March 30, 2015  
(Principal \$11,870,591.62 + Interest Earned \$15,335.32) due to the court's March 19, 2015 Ruling.

Successor Agency for the Former  
Pasadena RDA

Title of Former Redevelopment Agency (RDA):	LINCOLN	FAIROAKS 87 ANNEX
	22811	22812
<b>RPTTF Beginning Balance</b>	\$0.00	\$0.00
<b>Deposits:</b>		
Secured, Unsecured & Supplemental Property Taxes	137,086.63	390,628.01
Miscellaneous Property Taxes	15.57	11.71
Debt Service Override Property Taxes	0.00	0.00
<b>Total Deposits</b>	137,102.20	390,639.72
<b>H&amp;S Code 34183 Distributions:</b>		
<b>Administrative Distributions:</b>		
SB813 5%	(491.45)	(490.32)
ABx1 26	(462.28)	(1,317.14)
SB2557 Administrative Fees	(4,757.60)	(8,547.45)
<b>Total Administrative Distributions</b>	(5,711.33)	(10,354.91)
<b>Negotiated Passthrough Distributions:</b>		
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00
City Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00
<b>County Taxing Entities (CTE) Deferral Payments</b>	0.00	0.00
Special District Passthrough Payments	0.00	0.00
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	0.00	0.00
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	0.00	0.00
<b>Total Negotiated Passthrough Distribution *</b>	0.00	0.00
<b>Statutory Passthrough Distributions:</b>		
City Passthrough Payments	564.43	(4,383.22)
County Taxing Entities (CTE) Passthrough Payments	(5,113.30)	(41,234.17)
County Taxing Entities (CTE) Subordination	0.00	0.00
Special District Passthrough Payments	31.84	(247.12)
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	(1,930.63)	(18,809.75)
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	(321.28)	(3,130.28)
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	(37.61)	(366.59)
ERAF	654.62	(5,083.54)
<b>Total Statutory Passthrough Distributions *</b>	(6,151.93)	(73,254.67)
<b>Total Administration and Passthrough Distributions</b>	(11,863.26)	(83,609.58)
<b>Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)</b>	125,238.94	307,030.14

**Finance Approved RPTTF for Distribution:**  
Non-Admin EOs  
Admin EOs  
Less Prior Period Adjustments (PPA)  
Less Low and Moderate Income Housing Funds (LMIHF) Withholding  
Less Other Funds and Accounts (OFA) Withholding  
**Total Finance Approved RPTTF for Distribution**

**Actual EOs Distribution to Successor Agency:**  
Non-Admin EOs  
Admin EOs  
Less Prior Period Adjustments (PPA)  
Less LMIHF Withholding  
Less OFA Withholding  
**Total EOs Distribution to Successor Agency**  
County Redevelopment Bonds Refunding Program - Fund w/held  
Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)  
Non-RPTTF Permitted Contract Admin Expense (Avalon Only)  
**County Taxing Entities (CTE) Deferral Payments**

**Total Distribution to Successor Agency (Jan 2, 2015)**

**SCO Invoice for Audit and Oversight**

**Total RPTTF Distributions:**

**Residual & Prior Period Adjustment (Total Deposits - Total Distributions)**

**Prior Period Adjustment**  
Prior Period Adjustment to Cities  
Prior Period Adjustment to County Taxing Entities  
Prior Period Adjustment to Special Districts  
Prior Period Adjustment to K-12 Schools  
Prior Period Adjustment to Community Colleges  
Prior Period Adjustment to County Office of Education  
Prior Period Adjustment to ERAF

**Total Prior Adjustment Distribution**

**Prior Period Adjustment (Interest Earned)**  
Prior Period Adjustment to Cities  
Prior Period Adjustment to County Taxing Entities  
Prior Period Adjustment to Special Districts  
Prior Period Adjustment to K-12 Schools  
Prior Period Adjustment to Community Colleges  
Prior Period Adjustment to County Office of Education  
Prior Period Adjustment to ERAF

**Total Prior Adjustment Distribution**

**Residual Distribution**  
Residual Balance to Cities  
Residual Balance to County Taxing Entities  
Residual Balance to Special Districts  
Residual Balance to K-12 Schools  
Residual Balance to Community Colleges  
Residual Balance to County Office of Education  
Residual Balance to ERAF

**Total Residual Distribution**

**Residual Distribution (Interest Earned)**  
Residual Balance to Cities  
Residual Balance to County Taxing Entities  
Residual Balance to Special Districts  
Residual Balance to K-12 Schools  
Residual Balance to Community Colleges  
Residual Balance to County Office of Education  
Residual Balance to ERAF

**Total Residual Distribution**

**Ending RPTTF Balance**

\* Refer to the attachment for the Passthrough Distribution detail  
\*\* \$1,313,373.00 was distributed on Jan 2, 2015  
\*\*\* Residual Impound were released and distributed to Affected Taxing Entities on March 30, 2015  
(Principal \$11,870,591.62 + Interest Earned \$15,335.32) due to the court's March 19, 2015 Ruling.

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

Attachment

Revised  
3/30/2015

SUCCESSOR AGENCY PROJECT AREA: 22802 PASADENA - FAIROAKS

AFFECTED TAXING AGENCY:	PASS THROUGH														INTEREST EARNED	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY											
	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			§33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL					
							FACILITIES	TAX	ERAF	FACILITIES	TAX							
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,512.38	0.00	0.00	0.00	0.00	1,512.38	0.00	0.00	0.00	1,512.38	
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.57	0.00	0.00	0.00	0.00	0.57	0.00	0.00	0.00	0.57	
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.74	0.00	0.00	0.00	0.00	34.74	0.00	0.00	0.00	34.74	
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.30	0.00	0.00	0.00	0.00	8.30	0.00	0.00	0.00	8.30	
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.92	0.00	0.00	0.00	0.00	46.92	0.00	0.00	0.00	46.92	
6655 County Sanitation District No 16 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.51	0.00	0.00	0.00	0.00	64.51	0.00	0.00	0.00	64.51	
22801 City of Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,144.07	0.00	0.00	0.00	0.00	1,144.07	0.00	0.00	0.00	1,144.07	
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	426.87	0.00	0.00	0.00	426.87	0.00	0.00	0.00	426.87	
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00	0.00	0.00	900.00	0.00	0.00	0.00	900.00	
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	5.73	1.35	0.00	0.00	0.00	0.00	7.08	0.00	0.00	0.00	7.08	
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	11.41	2.66	0.00	0.00	0.00	0.00	14.07	0.00	0.00	0.00	14.07	
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	94.73	85.72	0.00	0.00	0.00	0.00	180.45	0.00	0.00	0.00	180.45	
90903 Pasadena Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	608.19	464.45	0.00	0.00	0.00	0.00	1,072.64	0.00	0.00	0.00	1,072.64	
90906 County School Service Fund- Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	1.01	0.79	0.00	0.00	0.00	0.00	1.80	0.00	0.00	0.00	1.80	
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	4.53	3.45	0.00	0.00	0.00	0.00	7.98	0.00	0.00	0.00	7.98	
90920 Pasadena Children, S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	1.08	0.82	0.00	0.00	0.00	0.00	1.90	0.00	0.00	0.00	1.90	
<b>CURRENT YEAR AGENCY TOTAL (A)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$726.68</b>	<b>\$3,370.73</b>	<b>\$1,326.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,424.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,424.28</b>	

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

Attachment

Revised  
3/30/2015

SUCCESSOR AGENCY PROJECT AREA: 22802 PASADENA - FAIROAKS

AFFECTED TAXING AGENCY:	PASS THROUGH														NET TOTAL
	NEGOTIATED							STATUTORY							
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL		
							FACILITIES	TAX	ERAF	FACILITIES	TAX				
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,243.31)	0.00	0.00	0.00	0.00	(1,243.31)	(1,243.31)	
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.46)	0.00	0.00	0.00	0.00	(0.46)	(0.46)	
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(28.56)	0.00	0.00	0.00	0.00	(28.56)	(28.56)	
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6.82)	0.00	0.00	0.00	0.00	(6.82)	(6.82)	
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(38.58)	0.00	0.00	0.00	0.00	(38.58)	(38.58)	
6655 County Sanitation District No 16 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(53.03)	0.00	0.00	0.00	0.00	(53.03)	(53.03)	
22801 City of Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(940.51)	0.00	0.00	0.00	0.00	(940.51)	(940.51)	
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(350.92)	0.00	0.00	0.00	(350.92)	(350.92)	
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(739.86)	0.00	0.00	0.00	(739.86)	(739.86)	
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(4.70)	(1.11)	0.00	0.00	0.00	0.00	(5.81)	(5.81)	
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(9.36)	(2.20)	0.00	0.00	0.00	0.00	(11.56)	(11.56)	
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	(77.88)	(70.47)	0.00	0.00	0.00	0.00	(148.35)	(148.35)	
90903 Pasadena Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(499.97)	(381.82)	0.00	0.00	0.00	0.00	(881.79)	(881.79)	
90906 County School Service Fund- Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(0.84)	(0.64)	0.00	0.00	0.00	0.00	(1.48)	(1.48)	
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(3.71)	(2.84)	0.00	0.00	0.00	0.00	(6.55)	(6.55)	
90920 Pasadena Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(0.89)	(0.69)	0.00	0.00	0.00	0.00	(1.58)	(1.58)	
<b>PRIOR YEAR AGENCY TOTAL (B)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$597.35)</b>	<b>(\$2,771.04)</b>	<b>(\$1,090.78)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$4,459.17)</b>	<b>(\$4,459.17)</b>	

**TOTAL JAN 2, 2015 DISTRIBUTION (A+B) (1)**      \$0.00      \$0.00      \$0.00      \$0.00      \$0.00      \$0.00      \$129.33      \$599.69      \$236.09      \$0.00      \$0.00      \$0.00      \$965.11      \$0.00      \$0.00      \$0.00      \$965.11

**MARCH 30,2015 PPA & RESIDUAL IMPOUND RELEASE:**

105 Los Angeles County General	(51.87)	(1,814.46)	(38,307.55)	(40,173.88)
120 Los Angeles County General	(0.02)	(0.68)	(14.46)	(15.16)
731 County Fire Foster and Fire Warden	(1.19)	(41.67)	(879.86)	(922.72)
3010 County Flood Control District	(0.28)	(9.95)	(210.05)	(220.28)
3070 County Flood Control Maintenance	(1.61)	(56.30)	(1,188.62)	(1,246.53)
6655 County Sanitation District No 16 Operating	(2.21)	(77.38)	(1,633.76)	(1,713.35)
22801 City of Pasadena	(39.21)	(1,372.58)	(28,978.52)	(30,390.31)
40000 Educational Revenue Augmentation Fund	(14.63)	(512.13)	(10,812.31)	(11,339.07)
40001 Educational Augmentation Fund Impound	(30.84)	(1,079.76)	(22,796.31)	(23,906.91)
40015 County School Services	(0.24)	(8.50)	(179.37)	(188.11)
40021 Children's Institution Tuition Fund	(0.48)	(16.86)	(356.00)	(373.34)
81204 Pasadena Area Community College	(6.18)	(216.49)	(4,570.68)	(4,793.35)
90903 Pasadena Unified School District	(36.76)	(1,286.87)	(27,169.03)	(28,492.66)
90906 County School Service Fund- Pasadena	(0.06)	(2.17)	(45.73)	(47.96)
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	(0.27)	(9.56)	(201.90)	(211.73)
90920 Pasadena Children,S Center Fund	(0.06)	(2.29)	(48.42)	(50.77)

**TOTAL MARCH 30, 2015 DISTRIBUTION:(See Note) (2)**      (\$185.91)      (\$6,507.65)      (\$137,392.57)      (\$144,086.13)

**TOTAL ALLOCATED/DISTRIBUTED (1+2)**      0.00      965.11      (185.91)      (6,507.65)      (137,392.57)      (143,121.02)

**BALANCE DUE**      \$0.00      \$0.00      \$0.00      \$0.00      \$0.00      \$0.00

Note: Impound released and distributed on 3/30/2015 due to the Court's March 19, 2015 Ruling

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

Attachment  
 Revised  
 3/30/2015

SUCCESSOR AGENCY PROJECT AREA: 22803 CITY-PASADENA DOWNTOWN RP																	
AFFECTED TAXING AGENCY:	PASS THROUGH													INTEREST EARNED	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			§33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
						FACILITIES	TAX	ERAF	FACILITIES	TAX		FACILITIES	TAX				
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>CURRENT YEAR AGENCY TOTAL (A)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

AFFECTED TAXING AGENCY:	PASS THROUGH													INTEREST EARNED	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			§33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
						FACILITIES	TAX	ERAF	FACILITIES	TAX		FACILITIES	TAX				
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>PRIOR YEAR AGENCY TOTAL (B)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**TOTAL JAN 2, 2015 DISTRIBUTION (A+B) (1)**      \$0.00      \$0.00      \$0.00      \$0.00      \$0.00      \$0.00      \$0.00      \$0.00      \$0.00      \$0.00      \$0.00      \$0.00      \$0.00      \$0.00      \$0.00      \$0.00

**MARCH 30, 2015 PPA & RESIDUAL IMPOUND RELEASE:**

105 Los Angeles County General	(3,049.96)	(106,766.81)	(2,254,110.74)	(2,363,927.51)
120 Los Angeles County General	(1.15)	(40.31)	(851.00)	(892.46)
731 County Fire Foster and Fire Warden	(70.05)	(2,452.24)	(51,772.88)	(54,295.17)
3010 County Flood Control District	(16.73)	(585.39)	(12,359.01)	(12,961.13)
3070 County Flood Control Maintenance	(94.63)	(3,312.77)	(69,940.75)	(73,348.15)
6655 County Sanitation District No 16 Operating	(130.07)	(4,553.41)	(96,133.77)	(100,817.25)
22801 City of Pasadena	(2,307.19)	(80,765.47)	(1,705,158.26)	(1,788,230.92)
40000 Educational Revenue Augmentation Fund	(860.85)	(30,134.84)	(636,220.90)	(667,216.59)
40001 Educational Augmentation Fund Impound	(1,814.98)	(63,535.26)	(1,341,386.15)	(1,406,736.39)
40015 County School Services	(14.29)	(499.93)	(10,554.75)	(11,068.97)
40021 Children's Institution Tuition Fund	(28.34)	(992.19)	(20,947.52)	(21,968.05)
81204 Pasadena Area Community College	(363.91)	(12,738.85)	(268,948.57)	(282,051.33)
90903 Pasadena Unified School District	(2,163.12)	(75,722.29)	(1,598,684.41)	(1,676,569.82)
90906 County School Service Fund- Pasadena	(3.64)	(127.45)	(2,690.75)	(2,821.84)
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	(16.08)	(562.71)	(11,880.29)	(12,459.08)
90920 Pasadena Children, S Center Fund	(3.85)	(134.94)	(2,848.87)	(2,987.66)

**TOTAL MARCH 30, 2015 DISTRIBUTION:(See Note) (2)**      (\$10,938.84)      (\$382,924.86)      (\$8,084,488.62)      (\$8,478,352.32)

**TOTAL ALLOCATED/DISTRIBUTED (1+2)**      0.00      0.00      (10,938.84)      (382,924.86)      (8,084,488.62)      (8,478,352.32)

**BALANCE DUE**      \$0.00      \$0.00      \$0.00      \$0.00      \$0.00      \$0.00

Note: Impound released and distributed on 3/30/2015 due to the Court's March 19, 2015 Ruling

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

Attachment

Revised  
3/30/2015

SUCCESSOR AGENCY PROJECT AREA: 22805 PASADENA - ORANGE GROVE

AFFECTED TAXING AGENCY:	PASS THROUGH													INTEREST EARNED	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL					
							FACILITIES	TAX	ERAF	FACILITIES	TAX							
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,394.65)	0.00	0.00	0.00	0.00	0.00	(3,394.65)	0.00	0.00	0.00	(3,394.65)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.29)	0.00	0.00	0.00	0.00	0.00	(1.29)	0.00	0.00	0.00	(1.29)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(77.96)	0.00	0.00	0.00	0.00	0.00	(77.96)	0.00	0.00	0.00	(77.96)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(18.60)	0.00	0.00	0.00	0.00	0.00	(18.60)	0.00	0.00	0.00	(18.60)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(105.34)	0.00	0.00	0.00	0.00	0.00	(105.34)	0.00	0.00	0.00	(105.34)
6655 County Sanitation District No 16 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(144.77)	0.00	0.00	0.00	0.00	0.00	(144.77)	0.00	0.00	0.00	(144.77)
22801 City of Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,440.84)	0.00	0.00	0.00	0.00	0.00	(2,440.84)	0.00	0.00	0.00	(2,440.84)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(958.16)	0.00	0.00	0.00	0.00	(958.16)	0.00	0.00	0.00	(958.16)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,020.11)	0.00	0.00	0.00	0.00	(2,020.11)	0.00	0.00	0.00	(2,020.11)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(12.90)	(3.00)	0.00	0.00	0.00	0.00	0.00	(15.90)	0.00	0.00	0.00	(15.90)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(25.56)	(5.99)	0.00	0.00	0.00	0.00	0.00	(31.55)	0.00	0.00	0.00	(31.55)
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	(212.64)	(192.38)	0.00	0.00	0.00	0.00	0.00	(405.02)	0.00	0.00	0.00	(405.02)
90903 Pasadena Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(1,365.10)	(1,042.49)	0.00	0.00	0.00	0.00	0.00	(2,407.59)	0.00	0.00	0.00	(2,407.59)
90906 County School Service Fund- Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(2.29)	(1.75)	0.00	0.00	0.00	0.00	0.00	(4.04)	0.00	0.00	0.00	(4.04)
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(10.16)	(7.74)	0.00	0.00	0.00	0.00	0.00	(17.90)	0.00	0.00	0.00	(17.90)
90920 Pasadena Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(2.42)	(1.86)	0.00	0.00	0.00	0.00	0.00	(4.28)	0.00	0.00	0.00	(4.28)
<b>CURRENT YEAR AGENCY TOTAL (A)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,631.07)</b>	<b>(\$7,438.66)</b>	<b>(\$2,978.27)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$12,048.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$12,048.00)</b>

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

Attachment

Revised  
3/30/2015

SUCCESSOR AGENCY PROJECT AREA: 22805 PASADENA - ORANGE GROVE

AFFECTED TAXING AGENCY:	PASS THROUGH																	NET TOTAL
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL					
							FACILITIES	TAX	ERAF	FACILITIES	TAX							
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,683.23	0.00	0.00	0.00	0.00	3,683.23				3,683.23	
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.41	0.00	0.00	0.00	0.00	1.41				1.41	
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.63	0.00	0.00	0.00	0.00	84.63				84.63	
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.21	0.00	0.00	0.00	0.00	20.21				20.21	
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.31	0.00	0.00	0.00	0.00	114.31				114.31	
6655 County Sanitation District No 16 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.12	0.00	0.00	0.00	0.00	157.12				157.12	
22801 City of Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,786.40	0.00	0.00	0.00	0.00	2,786.40				2,786.40	
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,039.67	0.00	0.00	0.00	1,039.67				1,039.67	
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,191.96	0.00	0.00	0.00	2,191.96				2,191.96	
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	13.98	3.28	0.00	0.00	0.00	0.00	17.26				17.26	
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	27.72	6.50	0.00	0.00	0.00	0.00	34.22				34.22	
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	230.73	208.76	0.00	0.00	0.00	0.00	439.49				439.49	
90903 Pasadena Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	1,481.21	1,131.18	0.00	0.00	0.00	0.00	2,612.39				2,612.39	
90906 County School Service Fund- Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	2.49	1.91	0.00	0.00	0.00	0.00	4.40				4.40	
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	11.04	8.41	0.00	0.00	0.00	0.00	19.45				19.45	
90920 Pasadena Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	2.64	2.03	0.00	0.00	0.00	0.00	4.67				4.67	
<b>PRIOR YEAR AGENCY TOTAL (B)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,769.81</b>	<b>\$8,209.38</b>	<b>\$3,231.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,210.82</b>				<b>\$13,210.82</b>	
<b>TOTAL JAN 2, 2015 DISTRIBUTION (A+B) (1)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$138.74</b>	<b>\$770.72</b>	<b>\$253.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,162.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,162.82</b>	
<b>MARCH 30,2015 PPA &amp; RESIDUAL IMPOUND RELEASE:</b>																		
105 Los Angeles County General														(67.18)	(2,351.57)	(49,647.45)	(52,066.20)	
120 Los Angeles County General														(0.02)	(0.89)	(18.74)	(19.65)	
731 County Fire Foster and Fire Warden														(1.54)	(54.01)	(1,140.32)	(1,195.87)	
3010 County Flood Control District														(0.37)	(12.89)	(272.20)	(285.46)	
3070 County Flood Control Maintenance														(2.08)	(72.96)	(1,540.45)	(1,615.49)	
6655 County Sanitation District No 16 Operating														(2.87)	(100.29)	(2,117.36)	(2,220.52)	
22801 City of Pasadena														(50.82)	(1,778.87)	(37,556.39)	(39,386.08)	
40000 Educational Revenue Augmentation Fund														(18.96)	(663.73)	(14,012.90)	(14,695.59)	
40001 Educational Augmentation Fund Impound														(39.98)	(1,399.38)	(29,544.31)	(30,983.67)	
40015 County School Services														(0.31)	(11.01)	(232.47)	(243.79)	
40021 Children's Institution Tuition Fund														(0.63)	(21.85)	(461.37)	(483.85)	
81204 Pasadena Area Community College														(8.01)	(280.58)	(5,923.63)	(6,212.22)	
90903 Pasadena Unified School District														(47.64)	(1,667.80)	(35,211.30)	(36,926.74)	
90906 County School Service Fund- Pasadena														(0.08)	(2.81)	(59.27)	(62.16)	
90907 Dev.Ctr.Hdcpd.Minor-Pasadena														(0.36)	(12.39)	(261.67)	(274.42)	
90920 Pasadena Children,S Center Fund														(0.08)	(2.97)	(62.74)	(65.79)	
<b>TOTAL MARCH 30, 2015 DISTRIBUTION:(See Note) (2)</b>														<b>(\$240.93)</b>	<b>(\$8,434.00)</b>	<b>(\$178,062.57)</b>	<b>(\$186,737.50)</b>	
<b>TOTAL ALLOCATED/DISTRIBUTED (1+2)</b>						<b>0.00</b>							<b>1,162.82</b>	<b>(240.93)</b>	<b>(8,434.00)</b>	<b>(178,062.57)</b>	<b>(185,574.68)</b>	
<b>BALANCE DUE</b>						<b>\$0.00</b>							<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

Note: Impound released and distributed on 3/30/2015 due to the Court's March 19, 2015 Ruling

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

Attachment

Revised  
3/30/2015

SUCCESSOR AGENCY PROJECT AREA: 22806 PASADENA - VILLA PARK

AFFECTED TAXING AGENCY:	PASS THROUGH													INTEREST EARNED	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			§33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL					
							FACILITIES	TAX	ERAF	FACILITIES	TAX							
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(23,801.03)	0.00	0.00	0.00	0.00	0.00	(23,801.03)	0.00	0.00	0.00	(23,801.03)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9.01)	0.00	0.00	0.00	0.00	0.00	(9.01)	0.00	0.00	0.00	(9.01)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(546.66)	0.00	0.00	0.00	0.00	0.00	(546.66)	0.00	0.00	0.00	(546.66)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(130.46)	0.00	0.00	0.00	0.00	0.00	(130.46)	0.00	0.00	0.00	(130.46)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(738.55)	0.00	0.00	0.00	0.00	0.00	(738.55)	0.00	0.00	0.00	(738.55)
6655 County Sanitation District No 16 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,015.17)	0.00	0.00	0.00	0.00	0.00	(1,015.17)	0.00	0.00	0.00	(1,015.17)
22801 City of Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16,266.88)	0.00	0.00	0.00	0.00	0.00	(16,266.88)	0.00	0.00	0.00	(16,266.88)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,718.15)	0.00	0.00	0.00	0.00	(6,718.15)	0.00	0.00	0.00	(6,718.15)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(14,164.34)	0.00	0.00	0.00	0.00	(14,164.34)	0.00	0.00	0.00	(14,164.34)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(90.29)	(21.18)	0.00	0.00	0.00	0.00	0.00	(111.47)	0.00	0.00	0.00	(111.47)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(179.16)	(42.02)	0.00	0.00	0.00	0.00	0.00	(221.18)	0.00	0.00	0.00	(221.18)
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	(1,491.02)	(1,349.00)	0.00	0.00	0.00	0.00	0.00	(2,840.02)	0.00	0.00	0.00	(2,840.02)
90903 Pasadena Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(9,571.97)	(7,309.83)	0.00	0.00	0.00	0.00	0.00	(16,881.80)	0.00	0.00	0.00	(16,881.80)
90906 County School Service Fund- Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(16.13)	(12.28)	0.00	0.00	0.00	0.00	0.00	(28.41)	0.00	0.00	0.00	(28.41)
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(71.18)	(54.32)	0.00	0.00	0.00	0.00	0.00	(125.50)	0.00	0.00	0.00	(125.50)
90920 Pasadena Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(17.06)	(13.03)	0.00	0.00	0.00	0.00	0.00	(30.09)	0.00	0.00	0.00	(30.09)
<b>CURRENT YEAR AGENCY TOTAL (A)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$11,436.81)</b>	<b>(\$51,309.42)</b>	<b>(\$20,882.49)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$83,628.72)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$83,628.72)</b>

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

Attachment

Revised  
3/30/2015

SUCCESSOR AGENCY PROJECT AREA: 22806 PASADENA - VILLA PARK

AFFECTED TAXING AGENCY:	PASS THROUGH													NET TOTAL				
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL					
							FACILITIES	TAX	ERAF	FACILITIES	TAX							
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,466.04)	0.00	0.00	0.00	0.00	(2,466.04)	(2,466.04)				
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.83)	0.00	0.00	0.00	0.00	(0.83)	(0.83)				
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(56.65)	0.00	0.00	0.00	0.00	(56.65)	(56.65)				
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(13.54)	0.00	0.00	0.00	0.00	(13.54)	(13.54)				
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(76.34)	0.00	0.00	0.00	0.00	(76.34)	(76.34)				
6655 County Sanitation District No 16 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(104.97)	0.00	0.00	0.00	0.00	(104.97)	(104.97)				
22801 City of Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,861.54)	0.00	0.00	0.00	0.00	(1,861.54)	(1,861.54)				
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(695.06)	0.00	0.00	0.00	(695.06)	(695.06)				
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,465.52)	0.00	0.00	0.00	(1,465.52)	(1,465.52)				
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(9.31)	(2.21)	0.00	0.00	0.00	0.00	(11.52)	(11.52)				
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(18.50)	(4.35)	0.00	0.00	0.00	0.00	(22.85)	(22.85)				
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	(154.19)	(139.49)	0.00	0.00	0.00	0.00	(293.68)	(293.68)				
90903 Pasadena Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(989.68)	(755.77)	0.00	0.00	0.00	0.00	(1,745.45)	(1,745.45)				
90906 County School Service Fund- Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(1.64)	(1.25)	0.00	0.00	0.00	0.00	(2.89)	(2.89)				
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(7.29)	(5.57)	0.00	0.00	0.00	0.00	(12.86)	(12.86)				
90920 Pasadena Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(1.77)	(1.32)	0.00	0.00	0.00	0.00	(3.09)	(3.09)				
<b>PRIOR YEAR AGENCY TOTAL (B)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,182.38)</b>	<b>(\$5,489.87)</b>	<b>(\$2,160.58)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$8,832.83)</b>	<b>(\$8,832.83)</b>				
<b>TOTAL JAN 2, 2015 DISTRIBUTION (A+B) (1)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$12,619.19)</b>	<b>(\$56,799.29)</b>	<b>(\$23,043.07)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$92,461.55)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$92,461.55)</b>	
<b>MARCH 30, 2015 PPA &amp; RESIDUAL IMPOUND RELEASE:</b>																		
105 Los Angeles County General														(219.96)	(7,699.97)	(162,565.18)	(170,485.11)	
120 Los Angeles County General														(0.08)	(2.92)	(61.69)	(64.69)	
731 County Fire Foster and Fire Warden														(5.05)	(176.85)	(3,733.82)	(3,915.72)	
3010 County Flood Control District														(1.20)	(42.21)	(891.11)	(934.52)	
3070 County Flood Control Maintenance														(6.83)	(238.94)	(5,044.65)	(5,290.42)	
6655 County Sanitation District No 16 Operating														(9.38)	(328.42)	(6,933.82)	(7,271.62)	
22801 City of Pasadena														(168.77)	(5,907.95)	(124,731.41)	(130,808.13)	
40000 Educational Revenue Augmentation Fund														(62.09)	(2,173.47)	(45,887.31)	(48,122.87)	
40001 Educational Augmentation Fund Impound														(130.91)	(4,582.46)	(96,747.10)	(101,460.47)	
40015 County School Services														(1.03)	(36.06)	(761.28)	(798.37)	
40021 Children's Institution Tuition Fund														(2.04)	(71.56)	(1,510.88)	(1,584.48)	
81204 Pasadena Area Community College														(26.25)	(918.81)	(19,398.43)	(20,343.49)	
90903 Pasadena Unified School District														(156.03)	(5,461.67)	(115,309.38)	(120,927.08)	
90906 County School Service Fund- Pasadena														(0.26)	(9.20)	(194.16)	(203.62)	
90907 Dev.Ctr.Hdcpd.Minor-Pasadena														(1.16)	(40.61)	(857.33)	(899.10)	
90920 Pasadena Children,S Center Fund														(0.28)	(9.74)	(205.56)	(215.58)	
<b>TOTAL MARCH 30, 2015 DISTRIBUTION:(See Note) (2)</b>														<b>(\$791.32)</b>	<b>(\$27,700.84)</b>	<b>(\$584,833.11)</b>	<b>(\$613,325.27)</b>	
<b>TOTAL ALLOCATED/DISTRIBUTED (1+2)</b>							<b>0.00</b>							<b>(92,461.55)</b>	<b>(791.32)</b>	<b>(27,700.84)</b>	<b>(584,833.11)</b>	<b>(705,786.82)</b>
<b>BALANCE DUE</b>							<b>\$0.00</b>							<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Note: Impound released and distributed on 3/30/2015 due to the Court's March 19, 2015 Ruling

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

Attachment

Revised  
3/30/2015

SUCCESSOR AGENCY PROJECT AREA: 22809 PASADENA - LAKE WASHINGTON

AFFECTED TAXING AGENCY:	PASS THROUGH													INTEREST EARNED	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL					
							FACILITIES	TAX	ERAF	FACILITIES	TAX							
105 Los Angeles County General	(74,710.90)	0.00	0.00	0.00	0.00	(74,710.90)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(74,710.90)
120 Los Angeles County General	(17.00)	0.00	0.00	0.00	0.00	(17.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(17.00)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(87.81)	0.00	0.00	0.00	0.00	(87.81)	0.00	0.00	0.00	0.00	(87.81)
3010 County Flood Control District	(399.69)	0.00	0.00	0.00	0.00	(399.69)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(399.69)
3070 County Flood Control Maintenance	(2,262.39)	0.00	0.00	0.00	0.00	(2,262.39)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,262.39)
6655 County Sanitation District No 16 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(163.08)	0.00	0.00	0.00	0.00	(163.08)	0.00	0.00	0.00	0.00	(163.08)
22801 City of Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,773.42)	0.00	0.00	0.00	0.00	(2,773.42)	0.00	0.00	0.00	0.00	(2,773.42)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,079.28)	0.00	0.00	0.00	(1,079.28)	0.00	0.00	0.00	0.00	(1,079.28)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,275.52)	0.00	0.00	0.00	(2,275.52)	0.00	0.00	0.00	0.00	(2,275.52)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(14.51)	(3.39)	0.00	0.00	0.00	0.00	(17.90)	0.00	0.00	0.00	0.00	(17.90)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(28.78)	(6.74)	0.00	0.00	0.00	0.00	(35.52)	0.00	0.00	0.00	0.00	(35.52)
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	(239.54)	(216.70)	0.00	0.00	0.00	0.00	(456.24)	0.00	0.00	0.00	0.00	(456.24)
90903 Pasadena Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(1,537.72)	(1,174.30)	0.00	0.00	0.00	0.00	(2,712.02)	0.00	0.00	0.00	0.00	(2,712.02)
90906 County School Service Fund- Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(2.59)	(1.98)	0.00	0.00	0.00	0.00	(4.57)	0.00	0.00	0.00	0.00	(4.57)
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(11.42)	(8.74)	0.00	0.00	0.00	0.00	(20.16)	0.00	0.00	0.00	0.00	(20.16)
90920 Pasadena Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(2.73)	(2.10)	0.00	0.00	0.00	0.00	(4.83)	0.00	0.00	0.00	0.00	(4.83)
<b>CURRENT YEAR AGENCY TOTAL (A)</b>	<b>(\$77,389.98)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$77,389.98)</b>	<b>(\$1,837.29)</b>	<b>(\$4,438.26)</b>	<b>(\$3,354.80)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$9,630.35)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$87,020.33)</b>

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

Attachment

Revised  
3/30/2015

SUCCESSOR AGENCY PROJECT AREA: 22809 PASADENA - LAKE WASHINGTON

AFFECTED TAXING AGENCY:	PASS THROUGH													NET TOTAL			
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
105 Los Angeles County General	(5,255.52)	0.00	0.00	0.00	0.00	(5,255.52)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,255.52)		
120 Los Angeles County General	(1.19)	0.00	0.00	0.00	0.00	(1.19)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.19)		
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(13.38)	0.00	0.00	0.00	0.00	0.00	(13.38)	(13.38)		
3010 County Flood Control District	(28.11)	0.00	0.00	0.00	0.00	(28.11)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(28.11)		
3070 County Flood Control Maintenance	(159.15)	0.00	0.00	0.00	0.00	(159.15)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(159.15)		
6655 County Sanitation District No 16 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(24.90)	0.00	0.00	0.00	0.00	0.00	(24.90)	(24.90)		
22801 City of Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(442.11)	0.00	0.00	0.00	0.00	0.00	(442.11)	(442.11)		
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(164.98)	0.00	0.00	0.00	0.00	(164.98)	(164.98)		
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(347.80)	0.00	0.00	0.00	0.00	(347.80)	(347.80)		
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(2.18)	(0.51)	0.00	0.00	0.00	0.00	0.00	(2.69)	(2.69)		
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(4.38)	(1.02)	0.00	0.00	0.00	0.00	0.00	(5.40)	(5.40)		
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	(36.59)	(33.11)	0.00	0.00	0.00	0.00	0.00	(69.70)	(69.70)		
90903 Pasadena Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(235.02)	(179.50)	0.00	0.00	0.00	0.00	0.00	(414.52)	(414.52)		
90906 County School Service Fund- Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(0.39)	(0.31)	0.00	0.00	0.00	0.00	0.00	(0.70)	(0.70)		
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(1.74)	(1.31)	0.00	0.00	0.00	0.00	0.00	(3.05)	(3.05)		
90920 Pasadena Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(0.39)	(0.32)	0.00	0.00	0.00	0.00	0.00	(0.71)	(0.71)		
<b>PRIOR YEAR AGENCY TOTAL (B)</b>	<b>(\$5,443.97)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$5,443.97)</b>	<b>(\$280.69)</b>	<b>(\$696.47)</b>	<b>(\$512.78)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,489.94)</b>		<b>(\$6,933.91)</b>		
<b>TOTAL JAN 2, 2015 DISTRIBUTION (A+B) (1)</b>	<b>(\$82,833.95)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$82,833.95)</b>	<b>(\$2,117.98)</b>	<b>(\$5,134.73)</b>	<b>(\$3,867.58)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$11,120.29)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$93,954.24)</b>	
<b>MARCH 30, 2015 PPA &amp; RESIDUAL IMPOUND RELEASE:</b>																	
105 Los Angeles County General													0.00	0.00	0.00	0.00	
120 Los Angeles County General													0.00	0.00	0.00	0.00	
731 County Fire Foster and Fire Warden													(1.79)	(62.73)	(1,324.31)	(1,388.83)	
3010 County Flood Control District													0.00	0.00	0.00	0.00	
3070 County Flood Control Maintenance													0.00	0.00	0.00	0.00	
6655 County Sanitation District No 16 Operating													(3.33)	(116.47)	(2,458.92)	(2,578.72)	
22801 City of Pasadena													(59.23)	(2,073.34)	(43,773.32)	(45,905.89)	
40000 Educational Revenue Augmentation Fund													(22.02)	(770.78)	(16,273.05)	(17,065.85)	
40001 Educational Augmentation Fund Impound													(46.42)	(1,625.09)	(34,309.58)	(35,981.09)	
40015 County School Services													(0.37)	(12.79)	(270.03)	(283.19)	
40021 Children's Institution Tuition Fund													(0.72)	(25.38)	(535.85)	(561.95)	
81204 Pasadena Area Community College													(9.31)	(325.83)	(6,879.14)	(7,214.28)	
90903 Pasadena Unified School District													(55.33)	(1,936.80)	(40,890.64)	(42,882.77)	
90906 County School Service Fund- Pasadena													(0.09)	(3.26)	(68.82)	(72.17)	
90907 Dev.Ctr.Hdcpd.Minor-Pasadena													(0.41)	(14.39)	(303.90)	(318.70)	
90920 Pasadena Children,S Center Fund													(0.09)	(3.45)	(72.91)	(76.45)	
<b>TOTAL MARCH 30, 2015 DISTRIBUTION:(See Note) (2)</b>													<b>(\$199.11)</b>	<b>(\$6,970.31)</b>	<b>(\$147,160.47)</b>	<b>(\$154,329.89)</b>	
<b>TOTAL ALLOCATED/DISTRIBUTED (1+2)</b>						<b>(82,833.95)</b>							<b>(11,120.29)</b>	<b>(199.11)</b>	<b>(6,970.31)</b>	<b>(147,160.47)</b>	<b>(248,284.13)</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>							<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Note: Impound released and distributed on 3/30/2015 due to the Court's March 19, 2015 Ruling

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

Attachment  
 Revised  
 3/30/2015

SUCCESSOR AGENCY PROJECT AREA: 22810 PASADENA - OLD PASADENA																	
AFFECTED TAXING AGENCY:	PASS THROUGH													INTEREST EARNED	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
						FACILITIES	TAX	ERAF	FACILITIES	TAX							
105 Los Angeles County General	(758,169.77)	(67,369.97)	0.00	0.00	0.00	(825,539.74)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(825,539.74)
120 Los Angeles County General	(172.72)	(15.35)	0.00	0.00	0.00	(188.07)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(188.07)
3010 County Flood Control District	(4,010.12)	(356.34)	0.00	0.00	0.00	(4,366.46)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,366.46)
3070 County Flood Control Maintenance	(22,697.77)	(2,016.89)	0.00	0.00	0.00	(24,714.66)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(24,714.66)
<b>CURRENT YEAR AGENCY TOTAL (A)</b>	<b>(\$785,050.38)</b>	<b>(\$69,758.55)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$854,808.93)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$854,808.93)</b>

SUCCESSOR AGENCY PROJECT AREA: 22810 PASADENA - OLD PASADENA																	
AFFECTED TAXING AGENCY:	PASS THROUGH													INTEREST EARNED	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
						FACILITIES	TAX	ERAF	FACILITIES	TAX							
105 Los Angeles County General	(135,265.38)	0.00	0.00	0.00	0.00	(135,265.38)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(135,265.38)
120 Los Angeles County General	(30.81)	0.01	0.00	0.00	0.00	(30.80)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(30.80)
3010 County Flood Control District	(715.46)	0.00	0.00	0.00	0.00	(715.46)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(715.46)
3070 County Flood Control Maintenance	(4,049.52)	0.00	0.00	0.00	0.00	(4,049.52)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,049.52)
<b>PRIOR YEAR AGENCY TOTAL (B)</b>	<b>(\$140,061.17)</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$140,061.16)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$140,061.16)</b>

**TOTAL JAN 2, 2015 DISTRIBUTION (A+B) (1)**      **(\$925,111.55)**      **(\$69,758.54)**      **\$0.00**      **\$0.00**      **\$0.00**      **(\$994,870.09)**      **\$0.00**      **\$0.00**      **\$0.00**      **\$0.00**      **\$0.00**      **\$0.00**      **\$0.00**      **\$0.00**      **\$0.00**      **\$0.00**      **(\$994,870.09)**

**MARCH 30, 2015 PPA & RESIDUAL IMPOUND RELEASE:**

105 Los Angeles County General	0.00	0.00	0.00	0.00
120 Los Angeles County General	0.00	(0.10)	(2.13)	(2.23)
731 County Fire Foster and Fire Warden	(21.97)	(769.22)	(16,240.16)	(17,031.35)
3010 County Flood Control District	0.00	0.00	0.00	0.00
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00
6655 County Sanitation District No 16 Operating	(40.81)	(1,428.32)	(30,155.31)	(31,624.44)
22801 City of Pasadena	(723.72)	(25,334.56)	(534,875.09)	(560,933.37)
40000 Educational Revenue Augmentation Fund	(270.03)	(9,452.72)	(199,570.20)	(209,292.95)
40001 Educational Augmentation Fund Impound	(569.33)	(19,929.78)	(420,766.91)	(441,266.02)
40015 County School Services	(4.48)	(156.82)	(3,310.83)	(3,472.13)
40021 Children's Institution Tuition Fund	(8.89)	(311.23)	(6,570.83)	(6,890.95)
81204 Pasadena Area Community College	(114.15)	(3,995.93)	(84,363.95)	(88,474.03)
90903 Pasadena Unified School District	(678.53)	(23,752.62)	(501,476.33)	(525,907.48)
90906 County School Service Fund- Pasadena	(1.14)	(39.98)	(844.04)	(885.16)
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	(5.04)	(176.51)	(3,726.61)	(3,908.16)
90920 Pasadena Children,S Center Fund	(1.20)	(42.33)	(893.65)	(937.18)
<b>TOTAL MARCH 30, 2015 DISTRIBUTION:(See Note) (2)</b>	<b>(\$2,439.29)</b>	<b>(\$85,390.12)</b>	<b>(\$1,802,796.04)</b>	<b>(\$1,890,625.45)</b>

**TOTAL ALLOCATED/DISTRIBUTED (1+2)**      **(994,870.09)**      **0.00**      **(2,439.29)**      **(85,390.12)**      **(1,802,796.04)**      **(2,885,495.54)**

**BALANCE DUE**      **\$0.00**      **\$0.00**      **\$0.00**      **\$0.00**      **\$0.00**      **\$0.00**

Note: Impound released and distributed on 3/30/2015 due to the Court's March 19, 2015 Ruling

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

Attachment

Revised  
3/30/2015

SUCCESSOR AGENCY PROJECT AREA: 22811 PASADENA - LINCOLN

AFFECTED TAXING AGENCY:	PASS THROUGH													INTEREST EARNED	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL					
							FACILITIES	TAX	ERAF	FACILITIES	TAX							
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,699.16)	0.00	(5,699.16)	0.00	0.00	0.00	(5,699.16)	
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.30)	0.00	(1.30)	0.00	0.00	0.00	(1.30)	
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(30.55)	0.00	(30.55)	0.00	0.00	0.00	(30.55)	
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(172.90)	0.00	(172.90)	0.00	0.00	0.00	(172.90)	
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16.10)	0.00	0.00	(16.10)	0.00	0.00	0.00	(16.10)	
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(31.96)	0.00	0.00	(31.96)	0.00	0.00	0.00	(31.96)	
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(410.32)	0.00	0.00	(410.32)	0.00	0.00	0.00	(410.32)	
90903 Pasadena Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,439.02)	0.00	0.00	(2,439.02)	0.00	0.00	0.00	(2,439.02)	
90906 County School Service Fund- Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4.11)	0.00	0.00	(4.11)	0.00	0.00	0.00	(4.11)	
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(18.13)	0.00	0.00	(18.13)	0.00	0.00	0.00	(18.13)	
90920 Pasadena Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4.35)	0.00	0.00	(4.35)	0.00	0.00	0.00	(4.35)	
<b>CURRENT YEAR AGENCY TOTAL (A)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$2,923.99)</b>	<b>(\$5,903.91)</b>	<b>\$0.00</b>	<b>(\$8,827.90)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$8,827.90)</b>

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

Attachment

Revised  
3/30/2015

SUCCESSOR AGENCY PROJECT AREA: 22811 PASADENA - LINCOLN

AFFECTED TAXING AGENCY:	PASS THROUGH													NET TOTAL				
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL					
							FACILITIES	TAX	ERAF	FACILITIES	TAX							
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	745.92	0.00	0.00	0.00	0.00	745.92	745.92				
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27	0.00	0.00	0.00	0.00	0.27	0.27				
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.15	0.00	0.00	0.00	0.00	17.15	17.15				
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.09	0.00	0.00	0.00	0.00	4.09	4.09				
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.18	0.00	0.00	0.00	0.00	23.18	23.18				
6655 County Sanitation District No 16 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.84	0.00	0.00	0.00	0.00	31.84	31.84				
22801 City of Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	564.43	0.00	0.00	0.00	0.00	564.43	564.43				
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.60	0.00	0.00	0.00	210.60	210.60				
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	444.02	0.00	0.00	0.00	444.02	444.02				
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	2.85	0.66	0.00	0.00	0.00	0.00	3.51	3.51				
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	5.62	1.32	0.00	0.00	0.00	0.00	6.94	6.94				
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	46.76	42.28	0.00	0.00	0.00	0.00	89.04	89.04				
90903 Pasadena Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	300.03	229.15	0.00	0.00	0.00	0.00	529.18	529.18				
90906 County School Service Fund- Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.52	0.39	0.00	0.00	0.00	0.00	0.91	0.91				
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	2.24	1.71	0.00	0.00	0.00	0.00	3.95	3.95				
90920 Pasadena Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.54	0.40	0.00	0.00	0.00	0.00	0.94	0.94				
<b>PRIOR YEAR AGENCY TOTAL (B)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$358.56</b>	<b>\$1,662.79</b>	<b>\$654.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,675.97</b>	<b>\$2,675.97</b>				
<b>TOTAL JAN 2, 2015 DISTRIBUTION (A+B) (1)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$358.56</b>	<b>\$1,662.79</b>	<b>\$654.62</b>	<b>(\$2,923.99)</b>	<b>(\$5,903.91)</b>	<b>\$0.00</b>	<b>(\$6,151.93)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$6,151.93)</b>	
<b>MARCH 30,2015 PPA &amp; RESIDUAL IMPOUND RELEASE:</b>																		
105 Los Angeles County General														(35.50)	(1,242.51)	(26,232.83)	(27,510.84)	
120 Los Angeles County General														(0.01)	(0.51)	(10.69)	(11.21)	
731 County Fire Foster and Fire Warden														(0.95)	(33.53)	(707.86)	(742.34)	
3010 County Flood Control District														(0.20)	(6.84)	(144.48)	(151.52)	
3070 County Flood Control Maintenance														(1.11)	(38.73)	(817.63)	(857.47)	
6655 County Sanitation District No 16 Operating														(1.78)	(62.26)	(1,314.38)	(1,378.42)	
22801 City of Pasadena														(31.55)	(1,104.26)	(23,313.62)	(24,449.43)	
40000 Educational Revenue Augmentation Fund														(11.77)	(412.02)	(8,698.67)	(9,122.46)	
40001 Educational Augmentation Fund Impound														(24.81)	(868.68)	(18,339.98)	(19,233.47)	
40015 County School Services														(0.18)	(6.28)	(132.66)	(139.12)	
40021 Children's Institution Tuition Fund														(0.36)	(12.47)	(263.24)	(276.07)	
81204 Pasadena Area Community College														(4.58)	(160.08)	(3,379.70)	(3,544.36)	
90903 Pasadena Unified School District														(27.18)	(951.55)	(20,089.51)	(21,068.24)	
90906 County School Service Fund- Pasadena														(0.04)	(1.60)	(33.82)	(35.46)	
90907 Dev.Ctr.Hdcpd.Minor-Pasadena														(0.20)	(7.07)	(149.30)	(156.57)	
90920 Pasadena Children,S Center Fund														(0.05)	(1.70)	(35.80)	(37.55)	
<b>TOTAL MARCH 30, 2015 DISTRIBUTION:(See Note) (2)</b>														<b>(\$140.27)</b>	<b>(\$4,910.09)</b>	<b>(\$103,664.17)</b>	<b>(\$108,714.53)</b>	
<b>TOTAL ALLOCATED/DISTRIBUTED (1+2)</b>						<b>0.00</b>								<b>(6,151.93)</b>	<b>(140.27)</b>	<b>(4,910.09)</b>	<b>(103,664.17)</b>	<b>(114,866.46)</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>								<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Note: Impound released and distributed on 3/30/2015 due to the Court's March 19, 2015 Ruling

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

Attachment

Revised  
3/30/2015

SUCCESSOR AGENCY PROJECT AREA: 22812 PASADENA - FAIROAKS 87 ANNEX

AFFECTED TAXING AGENCY:	PASS THROUGH												INTEREST EARNED	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED					(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	(4,923.10)	0.00	0.00	(33,875.78)	0.00	(38,798.88)	0.00	0.00	(38,798.88)		
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	(1.87)	0.00	0.00	(7.72)	0.00	(9.59)	0.00	0.00	(9.59)		
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	(113.08)	0.00	0.00	0.00	0.00	(113.08)	0.00	0.00	(113.08)		
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	(26.99)	0.00	0.00	(181.58)	0.00	(208.57)	0.00	0.00	(208.57)		
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	(152.76)	0.00	0.00	(1,027.74)	0.00	(1,180.50)	0.00	0.00	(1,180.50)		
6655 County Sanitation District No 16 Operating	0.00	0.00	0.00	0.00	0.00	0.00	(209.96)	0.00	0.00	0.00	0.00	(209.96)	0.00	0.00	(209.96)		
22801 City of Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(3,724.17)	0.00	0.00	0.00	0.00	(3,724.17)	0.00	0.00	(3,724.17)		
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,389.54)	0.00	0.00	0.00	(1,389.54)	0.00	0.00	(1,389.54)		
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,929.65)	0.00	0.00	0.00	(2,929.65)	0.00	0.00	(2,929.65)		
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(18.67)	(4.38)	0.00	(95.71)	0.00	(118.76)	0.00	0.00	(118.76)		
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(37.06)	(8.69)	0.00	(189.96)	0.00	(235.71)	0.00	0.00	(235.71)		
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	(308.38)	(279.00)	0.00	(2,438.93)	0.00	(3,026.31)	0.00	0.00	(3,026.31)		
90903 Pasadena Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(1,979.76)	(1,511.87)	0.00	(14,497.52)	0.00	(17,989.15)	0.00	0.00	(17,989.15)		
90906 County School Service Fund- Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(3.34)	(2.54)	0.00	(24.40)	0.00	(30.28)	0.00	0.00	(30.28)		
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(14.72)	(11.24)	0.00	(107.74)	0.00	(133.70)	0.00	0.00	(133.70)		
90920 Pasadena Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(3.53)	(2.69)	0.00	(25.83)	0.00	(32.05)	0.00	0.00	(32.05)		
<b>CURRENT YEAR AGENCY TOTAL (A)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$2,365.46)</b>	<b>(\$10,972.34)</b>	<b>(\$4,319.19)</b>	<b>(\$17,380.09)</b>	<b>(\$35,092.82)</b>	<b>\$0.00</b>	<b>(\$70,129.90)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$70,129.90)</b>	

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

Attachment

Revised  
3/30/2015

SUCCESSOR AGENCY PROJECT AREA: 22812 PASADENA - FAIROAKS 87 ANNEX

AFFECTED TAXING AGENCY:	PASS THROUGH													NET TOTAL			
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(871.48)	0.00	0.00	0.00	0.00	(871.48)	(871.48)			
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.32)	0.00	0.00	0.00	0.00	(0.32)	(0.32)			
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(19.96)	0.00	0.00	0.00	0.00	(19.96)	(19.96)			
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4.75)	0.00	0.00	0.00	0.00	(4.75)	(4.75)			
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(27.04)	0.00	0.00	0.00	0.00	(27.04)	(27.04)			
6655 County Sanitation District No 16 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(37.16)	0.00	0.00	0.00	0.00	(37.16)	(37.16)			
22801 City of Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(659.05)	0.00	0.00	0.00	0.00	(659.05)	(659.05)			
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(245.89)	0.00	0.00	0.00	(245.89)	(245.89)			
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(518.46)	0.00	0.00	0.00	(518.46)	(518.46)			
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(3.27)	(0.78)	0.00	0.00	0.00	0.00	(4.05)	(4.05)			
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(6.53)	(1.54)	0.00	0.00	0.00	0.00	(8.07)	(8.07)			
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	(54.59)	(49.38)	0.00	0.00	0.00	0.00	(103.97)	(103.97)			
90903 Pasadena Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(350.35)	(267.55)	0.00	0.00	0.00	0.00	(617.90)	(617.90)			
90906 County School Service Fund- Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(0.59)	(0.44)	0.00	0.00	0.00	0.00	(1.03)	(1.03)			
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(2.58)	(2.00)	0.00	0.00	0.00	0.00	(4.58)	(4.58)			
90920 Pasadena Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(0.58)	(0.49)	0.00	0.01	0.00	0.00	(1.06)	(1.06)			
<b>PRIOR YEAR AGENCY TOTAL (B)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$418.49)</b>	<b>(\$1,941.94)</b>	<b>(\$764.35)</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$3,124.77)</b>	<b>(\$3,124.77)</b>			
<b>TOTAL JAN 2, 2015 DISTRIBUTION (A+B) (1)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$2,783.95)</b>	<b>(\$12,914.28)</b>	<b>(\$5,083.54)</b>	<b>(\$17,380.08)</b>	<b>(\$35,092.82)</b>	<b>\$0.00</b>	<b>(\$73,254.67)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$73,254.67)</b>
<b>MARCH 30,2015 PPA &amp; RESIDUAL IMPOUND RELEASE:</b>																	
105 Los Angeles County General													(83.23)	(2,913.75)	(61,516.43)	(64,513.41)	
120 Los Angeles County General													(0.04)	(1.36)	(28.71)	(30.11)	
731 County Fire Foster and Fire Warden													(3.05)	(106.83)	(2,255.39)	(2,365.27)	
3010 County Flood Control District													(0.46)	(16.19)	(341.82)	(358.47)	
3070 County Flood Control Maintenance													(2.62)	(91.61)	(1,934.02)	(2,028.25)	
6655 County Sanitation District No 16 Operating													(5.67)	(198.36)	(4,187.81)	(4,391.84)	
22801 City of Pasadena													(100.51)	(3,518.33)	(74,280.63)	(77,899.47)	
40000 Educational Revenue Augmentation Fund													(37.50)	(1,312.74)	(27,715.27)	(29,065.51)	
40001 Educational Augmentation Fund Impound													(79.07)	(2,767.74)	(58,433.90)	(61,280.71)	
40015 County School Services													(0.48)	(16.87)	(356.20)	(373.55)	
40021 Children's Institution Tuition Fund													(0.95)	(33.48)	(706.88)	(741.31)	
81204 Pasadena Area Community College													(12.28)	(429.86)	(9,075.37)	(9,517.51)	
90903 Pasadena Unified School District													(72.99)	(2,555.16)	(53,945.77)	(56,573.92)	
90906 County School Service Fund- Pasadena													(0.13)	(4.30)	(90.81)	(95.24)	
90907 Dev.Ctr.Hdcpd.Minor-Pasadena													(0.54)	(18.99)	(400.88)	(420.41)	
90920 Pasadena Children,S Center Fund													(0.13)	(4.56)	(96.18)	(100.87)	
<b>TOTAL MARCH 30, 2015 DISTRIBUTION:(See Note) (2)</b>													<b>(\$399.65)</b>	<b>(\$13,990.13)</b>	<b>(\$295,366.07)</b>	<b>(\$309,755.85)</b>	
<b>TOTAL ALLOCATED/DISTRIBUTED (1+2)</b>						<b>0.00</b>							<b>(73,254.67)</b>	<b>(399.65)</b>	<b>(13,990.13)</b>	<b>(295,366.07)</b>	<b>(383,010.52)</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>							<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Note: Impound released and distributed on 3/30/2015 due to the Court's March 19, 2015 Ruling